

FINAL SIRs 1070_1073_1074 - FISAP View_Update Script v2.xls

Script Name FISAP View Update SIRs
Description The purpose of this script is to test SIRs 1070, 1073, and 1074
Created By Seth Sinclair
Prerequisites Final Awards Complete and emails sent to the schools
Outputs Validation of SIRs 1070, 1073, and 1074
SIRs Covered 1070, 1073, 1074

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
1	Login to the Site				
2	Open Internet Explorer Browser from Desktop	Internet Explorer Opens			
3	Enter <Admin CB URL> development environment - http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp test environment - http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	The System displays the Enter Network Password pop-up screen. The user is asked to enter a username and password for the VDC environment.			
4	Type <cbs> as your username and <*****> as your password password = cbsdev for development environment password = cbstest for test environment	Field accepts value (this step is for test purposes only and will not be necessary in production)			
5	Select <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button.			
6	Select <Login> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays the Enter Network Password pop-up screen for the CPS PIN environment.			
7	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in production)			
8	Select <OK> button	The System displays the PIN Request & Information page with the following fields: social security number, first two letters of last name, date of birth, and PIN.			
9	Enter <222334444> into the SSN field	Field accepts value			

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
10	Enter <Im> into the first two letters of last name field	Field accepts value			
11	Enter <10221970> in the DOB field	Field accepts value			
12	Enter <2309> in the PIN number field.	Field accepts value			
13	Select <Submit Request> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is an instruction notifying the Admin User how to proceed.			
14	Enter <TG08899> into the TG field	Field accepts value			
15	Click <Next> button	The System displays the Campus-Based Admin home page.			
16	Select School 000300 and Enter the Update FISAP/Self Service Module				
17	Enter <000300> in the "Search For" field in the top navigation bar	Field accepts value.			
18	Select the <Serial Number> Radio button in the "Search By" Section of the top navigation bar	Field displays with a black dot.			
19	Select <2002-2003> from the Campus-Based Year dropdown box in the top navigation bar.	Fields displays value.			
20	Select the <Go> button	Page loads with "School: California State University, Sacramento Serial #: 000300 Campus-Based Year: 2002-2003" displayed at the top of the page.			
21	Select the <FISAP Update> link from the left navigation bar	The System displays the FISAP Update home page			
22	Select the <A. Update FISAP> link from the left navigation bar	The System displays Part 1, Page 1 of the FISAP.			
23	Select the <Self-Service> link from the top navigation bar	The System displays the Self-Service Page.			
24	View the eSOA Reports in the Self-Service Area and Verify Data				
25	Select the link for <1997-1998> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 1997-1998." in a new window			

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
26	Verify the <Federal Perkins Loan Program LOE> header is not contained within the eSOA	The <Federal Perkins Loan Program LOE> header is not contained within the eSOA			1074
27	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
28	Select the link for <1998-1999> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 1998-1999." in a new window			
29	Verify the <Federal Perkins Loan Program LOE> header is not contained within the eSOA	The <Federal Perkins Loan Program LOE> header is not contained within the eSOA			1074
30	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
31	Select the link for <1999-2000> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 1999-2000." in a new window			
32	Verify the <Federal Perkins Loan Program LOE> header is not contained within the eSOA	The <Federal Perkins Loan Program LOE> header is not contained within the eSOA			1074
33	Verify the <GAPS Award Number> under the <Teacher Cancellations> header does not begin with "TEMP"	The GAPS Award Number does not contain "TEMP"			1070
34	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
35	Select the link for <2000-2001> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 2000-2001." in a new window			
36	Verify the <Federal Perkins Loan Program LOE> header is contained within the eSOA	The <Federal Perkins Loan Program LOE> header is contained within the eSOA			1074
37	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
38	Select the link for <2001-2002> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 2001-2002." in a new window			
39	Verify the <Federal Perkins Loan Program LOE> header is contained within the eSOA	The <Federal Perkins Loan Program LOE> header is contained within the eSOA			1074

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
40	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
41	Select the link for <2002-2003> under the Statement of Account heading	The System displays the "eCampus-Based Statement of Account - Award Year 2002-2003." in a new window			
42	Verify the <Federal Perkins Loan Program LOE> header is contained within the eSOA	The <Federal Perkins Loan Program LOE> header is contained within the eSOA			1074
43	Verify that the Document/GAPS Award numbers listed for each program display in a valid format with the year displaying as two digits.	Values are correctly displayed with two digits for the year.			1073
44	Select the <Close> button at the bottom of the ESOA report.	The Report window closes and the user is returned to the Self Service page			
45	Select the <Logout> link located on the Left Navigation Bar.	The System displays a Logout Page. There is a Proceed button.			
46	Select the <Proceed> Button	The System displays the FISAP Update home page			
47	Select the <Logout> link located on the Left Navigation Bar.	The System displays a Logout Page. There is a Proceed button.			
48	Select the <Proceed> Button	The System displays the Login Page.			